GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s Yashoda Hospitals, Somajiguda against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 217 Dated: 23-02-2017

Read the following:-

1. Govt. Letter No.13279/CMRF/2016, Dt.18.02.2016.
2. Govt. Letter No.14828/CMRF/2016, Dt.31.03.2016.
3. Govt. Letter No.14503/CMRF/2016, Dt.19.03.2016.
4. Govt. Letter No.15703/CMRF/2016, Dt.16.05.2016.
5. Govt. Letter No.19427/CMRF/2016, Dt.30.06.2016.

2. Bills from M/s Yashoda Hospitals, Somajiguda, in respect of (05) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Yashoda Hospitals, Somajiguda. Government have issued the LOCs to M/s Yashoda Hospitals, Somajiguda to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri Chemikala Venkata Subba Reddy, S/o Subbi Reddy, Eruvapalem, Rajupalem MAndal, Kadapa District	13279/CMRF/ 2015, Dt.18.02.2016, Rs.3,50,200/-	3,50,200/-	3,50,200/-	35,020/-
2	Tetali Trinadha Reddy, S/o Tetali Ramareddy, MLA gari Street, Anaparthy Mandalam, East Godavari District	14828/CMRF/ 2015, Dt.31.03.2016, Rs.10,00,000/-	10,00,000/	10,00,000/-	1,00,000/-
3	Sri Nalliboyina Chinna Veeraiah, S/o N.Pullaiah, Ramachandra Puram, Dirasavancha, Brahmamgarimattam Mandal, Kadapa District	14503/CMRF/ 2016, Dt.19.03.2016, Rs.2,51,740/-	2,51,740/-	2,51,740/-	25,174/-
4	Sri Kambampati Ganesh, S/o Venkateswarlu, Koniki Inkollu Mandal, Prakasam Dist	15703/CMRF/ 2016, Dt.16.05.2016, Rs.2,75,000/-	2,75,000/-	2,75,000/-	27,500/-
5	Adangi Sravani, D/o Ramesh, Kummari Peta, Amadalavalsa Mandal, Srikakulam District	19427/CMRF/ 2016, Dt.30.06.2016, Rs.50,000/-	50,000/-	50,000/-	5,000/-
Total Amount		19,26,940/-	19,26,940/-	19,26,940/-	19,269/-
Total Amount sanctioned after TDS		**19,07,671/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 19,269/- towards TDS from the total bill, hereby sanction and release an amount of Rs.19,07,671/- (Rupees Nineteen Lakhs Seven Thousand Six Hundred and Seventy One Only) through NEFT system to Yashoda Super Speciality Hospital, Bank Account No.118002000002727, Indian Overseas Bank, Somajiguda Branch, Hyderabad, IFSC Code – IOBA0001180.

4. The Director, M/s Yashoda Hospitals, Somajiguda is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s Yashoda Hospitals, Somajiguda.
Copy to:
The District Collectors, East Godavari, Kadapa, Prakasam, Srikakulam.
The Assistant Secretary to CM.
The Bank Manager,
Indian Overseas Bank,
Somajiguda Branch, Hyderabad.
All the Applicants.

//forwarded::by order//

section officer